ARKANSAS VIRTUAL ACADEMY
SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

SELECTION CRITERIA: orgn.fund like '2%' and revledgr.account between '10000' and '2999'
ACCOUNTING PERIOD: 4/27

| ACCOUNT | - - - - TITLE - - - - - | BUDGET | PERIOD RECEIPTS | RECEIVABLES | YEAR TO DATE REVENUE | AVAILABLE BALANCE | YTD/ BUD |
|---|---|---|---|---|---|---|---|
| 13210 | REGULAR DAY SCHOOL | 519,655.68 | .00 | .00 | .00 | 519,655.68 | .00 |
| 15100 | INTEREST ON INVESTMENTS | .00 | .00 | .00 | .00 | .00 | .00 |
| 19200 | PRIVATE CONTRIBUTIONS | .00 | .00 | .00 | .00 | .00 | .00 |
| 19800 | REFUNDS OF PRIOR YR EXPEN | .00 | 8,107.50 | .00 | 23,441.48 | -23,441.48 | .00 |
| 19900 | MISC REV FR LOCAL SOURCES | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL REPORT | | 519,655.68 | 8,107.50 | .00 | 23,441.48 | 496,214.20 | 4.51 |